

Date: Tuesday, 23/09/2008 8:57:13 AM
 User: Julie Lecocq

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D3446-041
Job Number :	42187		
Estimate Number :	10804		
P.O. Number :		Part Number :	D3446041
This Issue :	23/09/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	R08-054 (-59)
First Issue :	11	Project Number :	
Previous Run :	00015	Drawing Revision :	
		Material :	
Written By :		Due Date :	29/09/2008
Checked & Approved By :	JW 08.9.23		
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	D3446041	Harness Assembly
-----	----------	------------------



Comment: Qty.: 1 Each(s)/Unit Total : 1 Each(s)

Harness Assembly

Total of 32 returned.

11x SSP3005

8x SSP1105

7x SSP5106

1x SSP1006

Qty 5 with no SSP # identification. (labeled as BC 37 on the inside)

Possible batches are:

B24758

B25715

B25175

B31469

B31470

20.09.23

2.0	D3579045	Shoulder Harness
-----	----------	------------------



Comment: Qty.: 1 Each(s)/Unit Total : 1 Each(s)

Shoulder Harness

Batch # unknown

Only 1 returned like this.

3.0	QC	QUALITY CONTROL
-----	----	-----------------



Comment: QUALITY CONTROL

Parts are quarantined to be returned to supplier for replacement.

Parts are scrap.

C 20.11.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 23/09/2008 8:57:13 AM
User: Julie Lecocq

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3446-041

Job Number: 42187

Part Number: D3446041

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/09 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08/10/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries